BUSINESSLAND®

QUORUM SALES
4900 BELTLINE ROAD SUITE 150
DALLAS, TX 75240
(214) 991-2971

INVOICE

Invoice Number	Date	Salesperson
01310923	9/07/89	0001

PAGE 1 OF 2
REG ID: 07/W8

BILL TO
CASH SALE CENTER 110
COMPUTER RESET
3808 SHADY CREEK
GARLAND, TX. 75042

SHIP TO
SAME

B/L ORDER NO. 88343 INVENTORY LOCATION 110 SHIP VIA:

Purchase Order Number	Date Shipped	Payment Method	Reference Number	Customer Account No.
CASH	9/07/89	CHECK	CHECK	9110888000

Quantity Ordered	Quantity Shipped	Back Or'd	Product Number	Description/Serial Number	Tax	Unit Price	Amount
1	1		1360 58107	IBM QTWTR MOD 2 PTR		311.70	311.70
1	1		SERIAL#	114093959			.00
4	4		1350 177717	IBM PROPRNTR XL24E #635 Microtypic A/C $450	$700	359.70	1438.80
1	1		SERIAL#	112015596			.00
1	1		SERIAL#	112010475			.00
1	1		SERIAL#	112010861			.00
1	1		SERIAL#	110024688			.00
1	1		1350 130211	IBM QUICKWRITER G=1100		509.70	509.70
1	1		SERIAL#	110027086			.00
1	1		1360 93823	LASERJET II		808.50	808.50
1	1		SERIAL#	2652J84766			.00
~~2~~	~~2~~		~~1150 125005~~	~~ZNTH SSPRT 286 40MB~~		~~1679.70~~	~~3359.40~~
1	1		~~SERIAL#~~	~~8253D005480~~ 29.95		3350	.00
1	1		~~SERIAL#~~	~~842DC000299~~			.00
1	1		1150 125013	ZNTH SSPRT 286 20MB		1499.70	1499.70
1	1		SERIAL#	8263HB00414 1289		2850	.00
1	1		1150 125021	ZNTH SUPRSPORT 20MB	1900	1079.70	1079.70
1	1		SERIAL#	9351113211			.00
1	1		1350 98418	IBM PROPRINTER XL24		219.80	219.80
1	1		SERIAL#	110024688			.00
1	1		1110 65144	~~MACINTOSH PLUS~~ #700		539.70	539.70
1	1		SERIAL#	~~F7103P7M0001A~~			.00
1	1		2400 98798	PLUS 40MB HARD CARD		298.50	298.50
1	1		SERIAL#	902CD10988			.00
1	1		3350 168559	CMPQ DOS 3.3		24.00	24.00
1	1		1300 169961	IBM PROPRINTER III		209.70	209.70
1	1		SERIAL#	114022994			.00
W/SE 1	1	W/SE	1050 169607	3216 S/P+DOS NOKYBD #R 5100		1036.20	1036.20

Additional Information

Please Check Additional Values You Were Offered

☐ Training ☐ Solution Line®
☐ Service Agreement ☐ Supplies/Accessories

Subtotal:	
Tax:	
Amount Paid:	
Amount Due: ▶	

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Diversion contrary to United States Law prohibited.

Please Remit All Payments To:

This Invoice is a binding contract. The terms and conditions are on the reverse side hereof. Receipt of goods or execution constitutes your agreement to these terms and conditions.

Merchandise Received - Note Any Exceptions

X
Customer Signature Date

YOUR ORIGINAL INVOICE ... RECEIVED

BUSINESSLAND®

QUORUM SALES
4900 BELTLINE ROAD SUITE 150
DALLAS, TX 75240
(214) 991-2971

INVOICE

REG ID: 07/W8

Invoice Number	Date	Salesperson
01310923	9/07/89	0001

BILL TO
CASH SALE CENTER 110
COMPUTER RESET
3808 SHADY CREEK
GARLAND, TX. 75042

SHIP TO
SAME

W/L ORDER NO. 88343 INVENTORY LOCATION 110 SHIP VIA:

Purchase Order Number	Date Shipped	Payment Method	Reference Number	Customer Account No.
CASH	9/07/89	CHECK	CHECK	9110888000

Quantity Ordered	Quantity Shipped	Back Ord'd	Product Number		Description	Tax	Unit Price	Amount
1	1			SERIAL#	1601001134			.00
WISE 1	1	WISE	1050	100396	PC286 DOS SP NOKYBD	8%	496.20	496.20
1	1			SERIAL#	16X19200102			.00
2	2		3950	653	AST 5251 CD MOD 12		237.00	474.00
1	1		1550	112110	PORT386 1MEM MOD		159.80	159.80
2	2		1600	51524	512/2048 MEM EXP BD		95.00	190.00
2	2		1600	85233	.5 TO 2MB MEM EXP		95.00	190.00
1	1		1300	96289	IBM PROPRINTER II		172.00	172.00
1	1			SERIAL#	3305495			.00
2	2		1360	112078	HP PAINTJET PRT SER		348.75	697.50
1	1			SERIAL#	2728A80193			.00
1	1			SERIAL#	2728A52755			.00
4	4		1550	109686	DP386-20 1MB MEM		109.80	439.20
1	1		1550	109678	DP386-20 4MB MEM		419.80	419.80
1	1		1600	85191	DP386-16 4-8MB ADP		439.80	439.80
1	1		6500	33092	SPECIAL ORDER OTHER		25.00	25.00
1	1		1900	100388	PC286 ENH KYBD BGE		43.00	43.00
5	5		6500	33050	SPECIAL ORDER SOFTW		300.00	1500.00
4	4		6500	33050	SPECIAL ORDER SOFTW		40.00	160.00
1	1		6500	33050	SPECIAL ORDER SOFTW		500.00	500.00
1	1		6500	33050	SPECIAL ORDER SOFTW		400.00	400.00
1	1		2350	130716	SUPERSPORT 5.25 FDD	7%	119.91	119.91
1	1			SERIAL#	5854-0026141			.00

Additional Information

Request Additional Information on Items Offered

- ☐ Training
- ☐ Solution Line®
- ☐ Service Agreements
- ☐ Supplies/Accessories

Subtotal:	17761.61
Tax:	.00
Amount Paid:	17761.61
Amount Due: ▶	.00

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Diversion contrary to United States Law prohibited.

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Merchandise Received - Note Any Exceptions

X
Customer Signature

YOUR ORIGINAL INV...

BUSINESSLAND®

QUORUM SALES
4900 BELTLINE ROAD SUITE 150
DALLAS, TX 75240
(214) 991-2971

INVOICE

PAGE 1 OF 2
REG ID 07/W8

Invoice Number	Date	Salesperson
01310828	8/28/89	0001

BILL TO
CASH SALE
NON A/R ACCOUNT

SHIP TO
COMPUTER RESET
ATTN: RICHARD BYRON
3808 SHADYCREEK DRIVE
GARLAND, TX 75042
214-276-8072

O/L ORDER NO. 86580-01 INVENTORY LOCATION 110 SHIP VIA:

Purchase Order Number	Date Shipped	Payment Method	Reference Number	Customer Account No.
	8/28/89	CHECK	2944	9130001003

Quantity Ordered	Quantity Shipped	Back Ord'd	Product Number	Description	Tax	Unit Price	Amount
1	1		1000 96867	DP 286/12 MOD 20		719.80	719.80
1	1		SERIAL#	4820AM2B0972			.00
2	2		1600 114926	1MB MEM BD/286		219.20	438.40
2	2		1600 41319	IBM 256K 1/2 CARD		21.00	42.00
3	3		1650 114066	COMPAQ VGA CTL BD		119.80	359.40
1	1		1700 108886	PPGP ADPT AT/XT/M30		390.00	390.00
1	1		1750 112243	PORT3 MEMMD I/F 16		14.00	14.00
1	1		1750 36715	DSKPRO SERIAL/CLOCK		30.00	30.00
3	3		1900 100388	PC286 ENH KYBD BGE		29.00	87.00
1	1		2150 36707	DSKPRO AMBER MONITR		51.00	51.00
1	1		SERIAL#	9514865			.00
1	1		1050 109629	DP 386 MOD 60 20MHZ. Type35		1499.80	1499.80
1	1		SERIAL#	4826AQ2B0213.			.00
4	4		2150 71258	BL GREEN MONO MON.		54.75	219.00
1	1		SERIAL#	38009228			.00
1	1		SERIAL#	38009115			.00
1	1		SERIAL#	38008594			.00
1	1		SERIAL#	38009243			.00
1	1		2200 71274	BL COLOR MONITOR		99.80	99.80
1	1		SERIAL#	38005353			.00
1	1		1050 128769	DP 386 MOD300 25MHZ		3324.75	3324.75
1	1		SERIAL#	4911AR4B1040			.00
1	1		1050 128744	DP 386S MOD20 16MHZ		759.80	759.80
1	1		SERIAL#	4850HT2H1724			.00
~~2~~	~~2~~		~~1050 169862~~	~~DP 386/20E MOD40~~		~~1319.80~~	~~2639.60~~
1	1		~~SERIAL#~~	~~4909HS3H0304~~			.00
1	1		SERIAL#	~~4908HS3H0478~~			.00
2	2		1360 130252	KODAK 150 PAR PTR		99.80	199.60

Additional Information

Please Check Additional Verification You Were Offered

☐ Training ☐ Solution Line

☐ Service Agreement ☐ Supplies/Accessories

Subtotal:	
Tax:	
Amount Paid:	
Amount Due: ▶	

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Merchandise Received-Note Any Exceptions

X
Customer Signature

YOUR ORIGINAL

BUSINESSLAND®

QUORUM SALES
4900 BELTLINE ROAD SUITE 150
DALLAS, TX 75240
(214) 991-2971

INVOICE

Invoice Number	Date	Salesperson	
01310828	8/28/89	0001	PAGE 2 OF 2 REG ID 07/W8

BILL TO
CASH SALE
NON A/R ACCOUNT

SHIP TO
COMPUTER RESET
ATTN: RICHARD BYRON
3808 SHADYCREEK DRIVE
GARLAND, TX 75042
214-276-8072

B/L ORDER NO. 86580-01 INVENTORY LOCATION 110 SHIP VIA:

Purchase Order Number	Date Shipped	Payment Method	Reference Number	Customer Account No.
	8/28/89	CHECK	2944	9130001002

Quantity Ordered	Quantity Shipped	Quantity Back Or'd	Product Number	Description	Tax	Unit Price	Amount
1	1		SERIAL#	PAD8HN992			.00
1	1		SERIAL#	PAD81GP815			.00
WISE 3	3		1050 100396	PC286 DOS SP NOKYBD		330.80	992.40
1	1		SERIAL#	16X1019045			.00
1	1		SERIAL#	16X19200057			.00
1	1		SERIAL#	16X19200101			.00
1	0	1	1050 109645	DP 386 MOD300 20MHZ	12 495	2499.80	$ Sell 6247
				Type 38 Drive			
				DP386/20 Mod 130			

Additional Information

Please Check Additional Values You Were Offered

☐ Training ☐ Solution Line
☐ Service Agreement ☐ Supplies/Accessories

Subtotal:	11866.35
Tax:	.00
Amount Paid:	11866.35
Amount Due: ▶	.00

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Merchandise Received Note Any Exceptions
X RM Byron 8-28-89
Customer Signature

YOUR ORIGINAL

BUSINESSLAND®

QUORUM SALES
4900 BELTLINE ROAD SUITE 150
DALLAS, TX 75240
(214) 991-2971

INVOICE

Invoice Number	Date	Salesperson	
01310283	7/03/89	0001	PAGE 1 OF 2 REG ID: 04/W9

BILL TO
COMPUTER RESET
RICHARD BYRON
3808 SHADY CREEK DRIVE
GARLAND, TX 75042

SHIP TO
SAME

B/L ORDER NO. 81977 INVENTORY LOCATION 110 SHIP VIA:

Purchase Order Number	Date Shipped	Payment Method	Reference Number	Customer Account No.
OK PER KIM SPA	7/03/89	CHECK	2766	9110888000

Quantity Ordered	Quantity Shipped	Back Ord'd	Product Number	Description/Serial Number	Tax	Unit Price	Amount
3	3		1550 112110	PORT386 1MEM MOD		199.75	599.25
1	1		3950 84913	AST 5251 CD MOD. 11		223.75	223.75
2	2		4450 54601	IOMGA 5MB CARTRIDGE		18.73	37.46
8	8		3350 168559	CMPQ DOS 3.3		30.00	240.00
5	5		2050 94722	PORT III DSKTP PEDS		22.48	112.40
2	2		4300 112052	PORT3+386 1200 MDM		87.25	174.50
2	2		2200 58008	AMDEK 722 CLR MON		199.75	399.50
1	1		SERIAL#	9110228			.00
1	1		SERIAL#	9110250			.00
5	5		2200 106310	AMDEK 732 VGA COLOR		156.25	781.25
1	1		SERIAL#	2291006114			.00
1	1		SERIAL#	2291022630			.00
1	1		SERIAL#	2291006036			.00
1	1		SERIAL#	2291009896			.00
1	1		SERIAL#	2291009737			.00
4	4		2150 36699	DSKPRO GREEN MONITR		63.75	255.00
1	1		SERIAL#	9501702			.00
1	1		SERIAL#	9508909			.00
1	1		SERIAL#	9509535			.00
1	1		SERIAL#	9508413			.00
2	2		71258	BL GREEN MONO MON.		54.75	109.50
1	1		SERIAL#	38008466			.00
1	1		SERIAL#	38008307			.00
1	1		2200 71274	BL COLOR MONITOR		124.75	124.75
1	1		SERIAL#	38010047			.00
3	3		1000 96867	DP 286/12 MOD 20		899.75	2699.25
1	1		SERIAL#	4904AM2B0187			.00
1	1		SERIAL#	4904AM2B0145			.00

Additional Information

Please Check Additional Values You Were Offered

☐ Training ☐ Solution Line ☐ [illegible] ☐ Supplies/Accessories

Subtotal:	
Tax:	
Amount Paid:	
Amount Due: ▶	

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Merchandise Received in Good Condition
Richard M. Byron 7-3-89
Customer Signature Date

YOUR ORIGINAL INVOICE - NO OTHER ISSUED

BUSINESSLAND®

QUORUM SALES
4900 BELTLINE ROAD SUITE 150
DALLAS, TX 75240
(214) 991-2971

INVOICE

Invoice Number 01310283 | Date 7/03/89 | Salesperson 0001

REG ID: 04/W9

BILL TO
COMPUTER RESET
RICHARD BYRON
3808 SHADY CREEK DRIVE
GARLAND, TX 75042

SHIP TO
SAME

W/L ORDER NO. 81977 INVENTORY LOCATION 110 SHIP VIA:

Purchase Order Number	Date Shipped	Payment Method	Reference Number	Customer Account No.
OK PER KIM SPACE	7/03/89	CHECK	2766	9110888000

Quantity Ordered	Quantity Shipped	Back Ord'd	Product Number		Description	Tax	Unit Price	Amount
1	1			SERIAL#	4850AM2B1570			.00
1	1		1100	66555	PORTABLE II MODEL 2		674.75	674.75
1	1			SERIAL#	1842AE2B0046			.00
5	5		1150	109652	PORT 386 MOD 40		1999.75	9998.75
1	1			SERIAL#	4901HN3H0554			.00
1	1			SERIAL#	4901HN3H0081			.00
1	1			SERIAL#	4901HN3H0300			.00
1	1			SERIAL#	4901HN3H0364			.00
1	1			SERIAL#	4901HN3H0610			.00
1	1		1300	98426	IBM PROPRINTER X24		209.75	209.75
1	1			SERIAL#	0065719			.00
2	2		1360	108878	IBM PERSONAL PGPTR		557.25	1114.50
1	1			SERIAL#	4103000			.00
1	1			SERIAL#	4108120			.00
1	1		1360	130252	KODAK 150 PAR PTR		124.75	124.75
1	1			SERIAL#	PAD81XH416			.00
1	1		1350	81208	193+ PTR IBM COMP		162.25	162.25
1	1			SERIAL#	701A10869324			.00
1	1		1350	88435	OKI 294 PRINTER		272.25	272.25
1	1			SERIAL#	1701A0020415U			.00
1	1		1000	96206	DP 286/12 MOD 40 2250		1049.75	1049.75
1	1			SERIAL#	4905AM3B1242			.00
1	1		2600	113837	IBM SOLPK QW TYPING		396.25	396.25
1	1		1150	94698	PORT III MOD 20		1249.75	1249.75
1	1			SERIAL#	1811AL2B0282			.00
3	3		2350	169987	CMP 386S/20E 1.2		68.75	206.25
2	2		2350	89482	PORT2/3/386 1.2 FLP		68.75	137.50
3	3		1650	84921	VIDEO DSPL CONT BD		49.75	149.25

Additional Information

Check Additional Solutions You Were Offered

☐ Training ☐ Solution Line

☐ Service Agreement ☐ Supplies/Accessories

Subtotal:	21502.36
Tax:	.00
Amount Paid:	21502.36
Amount Due: ▶	.00

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Merchandise Received Note

Richard M. Byron 7/3/89
Customer Signature